

Run Date: 7/30/2008
Agency: 320

HARVEST RECAP VOL VAL - ALL AREAS
7/1/2007 TO 6/30/2008
Sale Types: TON,SS,TS

Page 1 of 2

| Area | Total | SAWLOG | POLES LF | PULP | CPRODS | MISC MBF | MISC CDS | TON | MISC PIECE | TC |
|---------------------------|------------------------|----------------|----------------|--------------|--------------|----------|----------|--------------|------------|--------|
| 10 Priest Lake | | 10,489 | 22,445 | 768 | 38 | 0 | 0 | 0 | 0 | 0 |
| | \$3,221,805.04 | \$3,124,737.26 | \$88,815.70 | \$7,676.30 | \$575.78 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 20 Pend Oreille | | 11,797 | 26,910 | 763 | 98 | 0 | 0 | 0 | 0 | 0 |
| | \$3,427,754.62 | \$3,187,382.28 | \$91,816.10 | \$14,510.48 | \$981.52 | \$0.00 | \$0.00 | \$133,064.24 | \$0.00 | \$0.00 |
| 21 Kootenai Valley | | 5,783 | 0 | 699 | 12 | 0 | 0 | 0 | 0 | 0 |
| | \$1,645,720.26 | \$1,637,580.41 | \$0.00 | \$6,993.08 | \$1,146.77 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 22 Mica | | 7,352 | 0 | 386 | 4 | 0 | 0 | 0 | 0 | 0 |
| | \$2,548,020.18 | \$2,544,124.83 | \$0.00 | \$3,856.49 | \$38.86 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 30 St. Joe | | 30,686 | 228,005 | 1,065 | 1,566 | 0 | 0 | 0 | 0 | 0 |
| | \$10,842,046.31 | \$9,925,840.35 | \$737,400.40 | \$10,648.90 | \$168,156.66 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 31 Cataldo | | 3,401 | 0 | 608 | 6 | 0 | 0 | 0 | 0 | 0 |
| | \$1,084,424.18 | \$1,078,057.63 | \$0.00 | \$6,076.69 | \$289.86 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 40 Clearwater | | 17,880 | 368,275 | 2,512 | 365 | 0 | 0 | 0 | 0 | 0 |
| | \$7,537,965.23 | \$5,554,420.42 | \$1,902,500.45 | \$25,116.04 | \$24,470.15 | \$0.00 | \$0.00 | \$31,458.18 | \$0.00 | \$0.00 |
| 41 Ponderosa | | 28,607 | 218,855 | 5,499 | 672 | 0 | 0 | 0 | 0 | 0 |
| | \$10,027,342.12 | \$8,994,757.53 | \$923,757.60 | \$55,255.51 | \$53,571.48 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 42 Maggie Creek | | 27,072 | 161,020 | 7,361 | 769 | 0 | 0 | 0 | 0 | 0 |
| | \$9,217,307.17 | \$8,574,832.45 | \$416,946.85 | \$164,961.51 | \$60,566.36 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 43 Craig Mountain | | 7,416 | 0 | 1,025 | 0 | 0 | 0 | 0 | 0 | 0 |
| | \$1,757,071.02 | \$1,746,824.36 | \$0.00 | \$10,246.66 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 50 Payette Lakes | | 25,983 | 0 | 1,142 | 0 | 0 | 0 | 0 | 0 | 0 |
| | \$4,432,151.01 | \$4,415,168.16 | \$0.00 | \$16,982.84 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 60 Southwest | | 6,379 | 0 | 39 | 0 | 0 | 0 | 0 | 0 | 0 |
| | \$896,997.28 | \$896,605.93 | \$0.00 | \$391.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

Run Date: 7/30/2008
Agency: 320

HARVEST RECAP VOL VAL - ALL AREAS
7/1/2007 TO 6/30/2008
Sale Types: TON,SS,TS

Page 2 of 2

| Area | Total | SAWLOG | POLES LF | PULP | CPRODS | MISC MBF | MISC CDS | TON | MISC PIECE | TC |
|---------------------|---------------------|--------------|-------------|-----------|-----------|----------|----------|-----------|------------|--------|
| 80 Eastern | | 4,975 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | \$654,839.00 | \$654,839.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| MBF, LF, Ton | | 187,819 | 1,025,510 | 21,865 | 3,530 | 0 | 0 | 0 | 0 | 0 |
| Totals | \$57,293,443 | \$52,335,171 | \$4,161,237 | \$322,716 | \$309,797 | \$0 | \$0 | \$164,522 | \$0 | \$0 |
| MBF Convert | 217,772 | 187,819 | 4,558 | 21,865 | 3,530 | | 0 | | | |
| Totals * | | | | | | | | | | |

* MBF Convert Totals includes converted LF ,converted TON and converted CD values